

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens for Richards		Committee ID 1556		Statutory Due Date	10/19/2004
				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status	Filed	Committee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/24/2004	N/A	Nessner, Corrine		Advertising	\$555.00
	Check # 1005	6121 Balcom Ave Encino, CA 91316		Web graphic design	
7/24/2004	N/A	Marion Pool		Fund-Raiser (Holding)	\$130.00
	Check # 1006	1100 35 St Marion, IA 52302		Fundraiser at Marion Pool	
9/4/2004	N/A	Roach Communication Design		Advertising	\$165.00
	Check # 1008	3711 Stone Wall Ct NW Cedar Rapids, IA 52302		Invoice 00124	
9/9/2004	N/A	Service Press		Printing & Reproduction	\$93.45
	Check # 1007	1105 3rd St SE Cedar Rapids, IA 52402		Flyers - May	

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9/13/2004	N/A	Marion Times		Advertising	\$800.00
	Check # 1009	808 6th St Marion, IA 52302		Ad for Marion, Robins and Hiawatha	
9/30/2004	N/A	US Postal Service		Postage, Shipping, Delivery	\$222.00
	Check # 1010	HWY 151 Marion, IA 52302		Postage	
10/4/2004	N/A	Marion Times		Advertising	\$570.00
	Check # 1011	808 6th St Marion, IA 52302		Special Ad	
10/7/2004	N/A	Data Gence		Advertising	\$1,662.00
	Check # 1013	2-40 Bridge Ave Bld 6, 3rd Fl Red Bank, NJ 07701		Direct Emailing	

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Total Amount	\$4,197.45
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